



MAILING DATE: July 31, 2019

Mr. Paul M. Winkler
CEO/President
Presbyterian Senior Care, Inc.
1215 Hulton Road
Oakmont, Pennsylvania 15139

RE: Woodside Place of Oakmont
Certificate #: 429730

Dear Mr. Winkler:

As a result of the Department's Bureau of Human Services Licensing inspection on June 20, 2019, of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations specified on the enclosed violation report must be corrected by the dates specified on the violation report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Mazza".

Larry Mazza
Human Services Licensing Supervisor

Enclosure
Violation Report

7/23/2019

Violation Report

Western Region Field Office
Bureau of Human Services Licensing

Facility Information

Name: *WOODSIDE PLACE OF OAKMONT*

License Number: 429730

Address: *1215 HULTON ROAD, OAKMONT, PA 15139*County: *ALLEGHENY*Region: *WESTERN*

Administrator

Name: *Melissa Tompko*Phone: *4128266500*Email: *PWINKLER@SRCARE.ORG*

Legal Entity

Name: *PRESBYTERIAN SENIOR CARE INC*Address: *1215 HULTON ROAD, OAKMONT, PA, 15139*

Certificate(s) of Occupancy

Type: *C-2 LP*

Date:

Issued By:

Staffing Hours

Resident Support Staff:

Total Daily Staff: *72*Waking Staff: *54*

Inspection

Type: *Partial*

BHA Docket #:

Notice: *Unannounced*Reason: *Complaint*

Inspection Dates and Department Representative

06/20/2019 - On-Site: Michael Marini

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *37*Residents Served: *36*

Secured Dementia Care Unit

In Home: *Yes*Area: *Entire Building*Capacity: *37*Residents Served: *36*

Hospice

Current Residents: *3*

Number of Residents Who:

Receive Supplemental Security Income: *0*Are 60 Years of Age or Older: *36*Diagnosed with Mental Illness: *1*Diagnosed with Intellectual Disability: *0*Have Mobility Need: *36*Have Physical Disability: *0*

16c - Written Incident Report

Regulations

2600.

16.c. The home shall report the incident or condition to the Department's personal care home regional office or the personal care home complaint hotline within 24 hours in a manner designated by the Department. Abuse reporting shall also follow the guidelines in § 2600.15 (relating to abuse reporting covered by law).

Description of Violation

On 6-14-19, a Protective Services worker from the local Area Agency on Aging reported an allegation of abuse to staff person A, the home's administrator. However, the allegation of abuse was not reported to the Department.

Repeat Violation 10-23-18 et. al.

Plan of Correction (POC)

(Attach pages as necessary. Remember that you must sign and date any attached pages. Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.)

On June 20th, the inspector explained to this administrator that even though this case has had several different incident reports filed. The type of case changed when AAA came to the community to investigate the community as a perpetrator. This Administrator, Melissa Tomko, created a memo to educate all team members that submit incident reports and documented abuse reporting for this community (Woodside Place). This education will be completed verbally with a signed agreement by each team member by the end of day on Friday, July 26th.

Legal Entity Representative

Melissa J. Tomko
Signature

Melissa Tomko
Printed Name and Title

7/17/19
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of
(Date)

7/24/19
(Date)

Plan of correction implementation status as of
(Date)

7/24/19
(Date)

The above plan of correction was approved by
(Initials)

LM
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented